

HAV/392
20/9/13

ALLOTMENT NO. 2

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
(AUDIT, ACCOUNTS & VERIFICATION BRANCH)
SWASTHYA BHABAN (GROUND FLOOR)
NO. 29, BLOCK – GN, SECTOR – V,
SALT LAKE CITY, KOLKATA – 700 091.

NO. HAV/ICD – 01 – 2013 / 301

dated : 19/09/2013

Subject: Allotment of fund for the period from August,2013 to December,2013 under the Head of Account “ 2070 – 00 – 106 - NP – Non Plan - 013 - V” for the financial Year 2013-2014.

In terms of Deptt. of Civil Defence No. 379 – Sanc / CD/ 1B – 31/ 05 dt. 14.08.2013 a sum of Rs. 1,45,79,370/- (Rupees One crore forty five lakh seventy nine thousand three hundred seventy) only is hereby allotted under the different units to the above mentioned Head of Account, as stated overleaf for incurring expenditure in connection with the charges of the establishments within their delegated financial power during the current financial year.

Care should be taken at the time of drawal of bills so that the code no. as indicated against the each detailed head along with full head of account are retained on the bill correctly.

The D.D.Os are requested to furnish the “B” statement of expenditure in the prescribed proforma upto Nov’13 within 2nd week of December, 2013 alongwith their further demand of fund for the next phase positively otherwise no fund would be allotted . They are also requested to furnish Phone No., Fax No. and D.D.O. code therein positively.

Sd/-

Additional Director of Health Services
(AA&V), West Bengal

No. HAV/ICD – 01 – 2013 / 301/(25)

dated : 19/09/2013

Copy forwarded for information and necessary action to :-

1. The Principal Accountant General (A&E), W.B., Treasury Bldgs., Kolkata-1.
2. The Addl. D.H.S. (Accounts), W.B., Swasthya Bhaban, Salt Lake, Kolkata – 91.
- 3-6. The Chief Medical Officer of Health : Hooghly, P.O.- Chinsurah, Dist.- Hooghly / 24 – Parganas (North), P.O.- Barasat, Dist.- 24 – Parganas (North) / Paschim Medinipur, P.O.- Medinipur, Dist.- Paschim Medinipur / 24 – Parganas (South), M.R.Bangur Hospital Compound, Kol – 33.
- 7-9. The Medl. Officer, C.S.C.D.- 57, Balaidas Chatterjee Rd., Hakimpura, Siliguri, P.O.- Siliguri, Dist.- Darjeeling / Durgapur, City Centre, P.O.- Durgapur - 16, Dist.- Burdwan / Asansol, P.O.- Asansol, Dist.- Burdwan.
10. The Officer Commanding, C.S.C.D., Kolkata, 81/2/2, Phears Lane, Kol – 12.
11. The Dy. Director (Accounts), Central Medl. Stores, 141, A.J.C.Bose Rd., Kol-14.
12. The Dy.Asstt.of D.H.S.(F&S), Siliguri, N.B.Sub-store, 2nd mile, Sevoke Rd., P.O.- Siliguri, (T.B.Hosp.Compound),Dist.- Darjeeling.
13. The Pay & Accounts Officer, Kolkata Pay & Accounts Office 1, 81/2/2, Phears Lane, Kol-12.
- 14-21. The Treasury Officer : Durgapur, P.O.- Durgapur, Dist.- Burdwan / Asansol, P.O.-Asansol, Dist.- Burdwan / Hooghly- 1, P.O.- Chinsurah, Dist.- Hooghly / Siliguri – 1, P.O.- Siliguri, Dist.- Darjeeling / Siliguri – II, P.O.- Siliguri, Dist.- Darjeeling / Barasat, P.O.- Barasat , Dist.- 24 – Parganas (North), / Medinipur, P.O.- Medinipur Dist.- Paschim Medinipur / Alipore – II, P.O.- Alipore, 24 – Prgns.(South).
22. The Asstt. Secretary, Deptt. Of Civil Defence, Writers’ Bldgs., Kol-1
23. The Asstt. D.H.S.(C.S.C.D.) Swasthya Bhawan, Kol-91.
24. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, I.B.Market(1st Floor), I.B. Block, Sector-III, Salt Lake, Kol.-106.
- ✓ 25. The Incharge, I.T.Cell, Swasthya Bhaban. He is requested to upload the allotment order in the Website of this Deptt.(Head of A/c.- 2070-00-106-NP-013-CSCD(CV)-V).

Additional Director of Health Services
(AA&V), West Bengal

19/9/13

19/9/2013

Allotment for the month from August to December, 2013 of the financial year 2013 - 2014

Head of Account : 2070 - 00 - 106 - NP - 013 - V

G.O.No. 379 - Sanc/ CD / 1B - 31/05 dt.14/08/13

Figures are in lakhs of rupees

Sl. No.	Fund Placed to	01 - S A L A R I E S										13 - O.E.										TOTAL
		01- Pay	02- D.A.	03- HRA	04- Ad-hoc Bonus	07- Other Allow.	12-M.A.	14- Grade Pay	02- Wages	07- M.R.	11- T.E.	12- M.R.	01- Elect	02- Tele	03- Maint/ POL for O.V.	04- Other Office Exp.	14- R.R.T.	50-OC	51- M.V.			
1	Jt D H S (Accounts) W B Swasthya Bhaban, Kol-91	6 0000	4 5000	0 9900	0 050	0 5700	0 0800	1 1000	0 0000	0 1000	0 0000	0 100	0 0000	0 0000	0 0000	0 0000	0 0000	0 0000	0 0000	13.4900		
2	Officer Commanding, C S C D Phears lane, Kol	16 0000	12 3500	2 6100	0 250	0 1000	0 2550	2 7000	1 1200	0 2000	0 1150	0 200	0 0000	0 0400	0 3500	0 0600	0 0000	0 0700	0 3300	36.7500		
3	Dy Director (Accounts), C M S, Kol	2 0000	1 3600	0 3300	0 050	0 0000	0 0346	0 3513	0 0000	0 2000	0 0000	0 000	0 0000	0 0000	0 0000	0 0000	0 0000	0 0000	0 0000	4.1259		
4	Medl Officer C S C D, Siliguri	5.7806	3.9200	0.9400	0.100	0.0000	0 0800	0.5800	0 0000	0.3500	0.0000	0.050	0 0800	0.0000	0.0000	0.0800	0.3000	0.0700	0.0000	12.4306		
5	D A D H S (E&S), Siliguri	6 0000	5 0600	0 9800	0.100	0.0000	0 0800	1 0000	0 0000	0 1000	0.0000	0.050	0 0550	0 0450	0.0000	0.0500	0.0000	0.0500	0.0000	13.5700		
6	Medl Officer, C S C D, Durgapur, Burdwan	6 0000	5 0600	0 9800	0.100	0.0000	0 0800	1 0000	0 0000	0.2500	0.0500	0.050	0.0000	0.0000	0.0000	0.0600	0.0000	0.0600	0.0000	13.4900		
7	Medl Officer, C S C D, Asansol, Burdwan	3 0000	2 2500	0 4826	0.100	0.0000	0 0309	0 4500	0.0000	0.2500	0.0000	0.000	0.0000	0 0000	0.0000	0 0200	0.0000	0.0300	0.0000	6.4135		
8	C M O H, 24-Pgns (North)	3 0000	2 2500	0 4838	0.100	0.0000	0 0450	0 4500	0.0000	0.1000	0.0400	0.340	0.0000	0.0000	0.0000	0.0500	0.0000	0.0400	0.0000	6.8988		
9	C M O H, 24-Pgns (South)	3 0000	2.0000	0 4830	0.100	0.0000	0 0450	0 4500	0 0000	0.1000	0.0000	0.000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	6.1780		
10	C M O H, Hooghly	9 0000	7.0900	1.4774	0.100	0.0000	0 1141	1 5000	0.0000	0.2000	0.0700	0.000	0.0000	0.0500	0.0000	0.0500	0.0000	0.0600	0.0000	19.5115		
11	C M O H, Paschim Medinipur	6 0000	4.0549	0.9900	0.100	0.1005	0 0800	1 0000	0.0000	0.1200	0.1000	0.000	0.0000	0.0000	0.1500	0.0700	0.0000	0.0600	0.1100	12.9354		
	GRAND TOTAL	65.7806	49.8949	10.7468	1.150	0.7705	0.9246	10.9813	1.1200	0.3700	0.3750	0.790	0.1350	0.1350	0.5000	0.4400	0.3000	0.4400	0.4400	145.7937		

(Rupees One crore forty five lakh seventy nine thousand three hundred seventy) only

Additional Director of Health Services
(A.A.&V), West Bengal

14/9/13

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